

INVOICE

Unite Software Solutions First Floor, Vraj Vihar, Bill, Vadodara-391410, Gujarat, India	Date	Invoice number
	11/28/2023	USS202304014
	Terms	Due date
	Net 10	12/08/2023

Bill To	Project Details
Eclaire & Co ABN: 58 478 577 424 Watervale Blvd Taylor's Hill 3037 Melbourne Australia	My Appointments

Description		Total
AUD 4876 for hiring 2 full time web resources from 26th November to 25th December		AUD 4876
Bank Details: Holder Name: Unite Software Solutions A/C: 024805007985 Swift Code: ICICINBB003 IFSC Code: ICIC0000248 Bank: ICICI Bank	TOTAL	AUD 4876
	PAID	AUD 0
	Balance Due	AUD 4876